

# Receiving Report

Date: 15-03-27

Batch No: 131896

Supplier: KLX

Dart P/O: 27886

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27886

Purchase Order Date 3/24/2015

PO Print Date 3/24/2015

Page Number 1 of 3

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20470AD4-16	Solid Rivet	3/26/2015 Yes 3/26/2015		200.00 ✓ Each	\$0.08	\$16.00 ✓
SP15-03-26							Line Total: \$16.00
2	MS27039-5-08	Screw	3/26/2015 Yes 3/26/2015	FN	50.00 ✓ Each	\$4.50	\$225.00 ✓
SP15-03-27							Line Total: \$225.00
3	MS27039-5-12	Screw	3/26/2015 Yes 3/26/2015	FN	50.00 ✓ Each	\$1.15	\$57.50
SP15-03-26							

Note:

3/24/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HZ05FS

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO27886		03/25/15	FEDX INTL P1 COLL	NET 45		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	MS27039-5-08 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: SATURN FAST. CTRL#: 2014K15240 LOT#: S05721 LOT QTY: 50 Country of Origin USA	4.500	EA	0	50	225.00
Export Supply 0%		VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.							
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S05721

Date of Issue: 10/20/2014

# CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

X

NO

YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk( \* ))

Customer Name: BE Aerospace, Inc.

Customer P.O. #: 0XPY33 / 1050 pcs

Customer Address:

Fasteners Description:

SCREW, MACHINE, PAN HEAD

Head Marking (With Insignia):

MS 27039-5-08

Part # / Rev.:

MS 27039-5-08 Rev. 4 (NASM)

Lot #:

S05721

Procurement Spec / Rev.:

NASM7839 Rev. 1

Heat #:

523390

Lot Qty:

1,252 Pcs.

Date of Manufacture:

AUG 28, 2014

Material Type: 8740

Material Spec / Rev.:

AMS 6322 Rev. N

## PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type: CAD Per AMS-QQ-P-416 C TY II CL 2

Finish Type: N/A

Plating Cert.: P.C.F., Inc.: 106075

Finish Cert.:

NDT Type: ASTM-E-1444/M Rev. 12

Heat Treat: AMS 2759 Rev. E

& AMS 2759/1 Rev. E

NDT Cert.: NDT M.F., Inc.: 22895

Heat Treat Cert.: Burbank S.T., Inc.: 132949A

Raw Material Receiving Inspection:

18839

Visual / Dimensional Inspection:

S05721

Raw Materials Certificate:

CAMCAR: NM100047

Traveller ( MFG / Quality Control Card):

S05721

Basic Used: N/A

Notes: PER NASM27039 REV. 2



Country of origin: U.S.A.

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

### WARNING:

1. This test report shall not be reproduced except in full without written consent of the laboratory
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

Certification of Conformance - Lot #

S05721

Date of Issue:


10/20/2014

**CERTIFICATE OF CONFORMANCE**

2 of 2

Manufacturers Name: Saturn Fasteners, Inc.

Manufacturers Address: 425 South Varney Street, Burbank, CA, 91502 U.S.A.

Fasteners Description:  
SCREW, MACHINE, PAN HEADHead Marking (With Insignia):  
MS 27039-5-08 Part # / Rev.:  
MS 27039-5-08 Rev. 4 (NASM)Lot #:  
S05721Procurement Spec / Rev.:  
NASM7839 Rev. 1Heat #:  
523390Lot Qty:  
1,252 Pcs.Date of Manufacture:  
AUG 28, 2014

Material Type: 8740

Material Spec / Rev.: AMS 6322 Rev. N

**TEST REPORTS AND RELATED DOCUMENTS**Hardness Test: Acc.  
RC 26-32: X  
RC 36-40:  
Other:Microhardness:  
N/A

Certification:

Metallurgical:  
Acc.

Certification:

SF 170-1014

Ult. Ten. Strength:  
7,250 Lbs.Shear Test:  
N/AStress Durability:  
N/ACertification:  
S05721

Certification:

Certification:

Fatigue Test:  
N/AStress Rupture:  
N/ABend Test:  
N/A

Certification:

Certification:

Certification:

Torque Test:  
N/AMag. Permeability:  
N/AProof Load:  
N/A

Certification:

Certification:

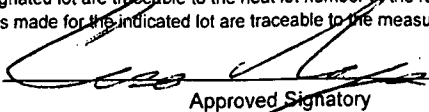
Certification:

Notes:



We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

Certified By:



Approved Signatory



CESAR NAJAR

Name

LAB TECH

Title

**WARNING:**

1. This test report shall not be reproduced, except in full, without written consent of the laboratory.
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

0XPY33 0

1050 11/18/14 \*\*027439 N CNT#106193 \*\*

\*\*\* THIS IS A BIN MANAGEMENT ORDER \*\*\*

MS27039-5-08

TOTAL O/O: 304

WHSE ONHAND: 0

MINIMUM: 0

MAXIMUM: 0

MIAMI BACKORDERS: 304

11/11/14 027439 WESTLAND HEL WHL

4

4.3200 EA 11/14/14 9B94J1

(OEM)

Warehouse 2: Parts Falling below a 6 Month Trend Quantity

Part No.	Description	Quantity	UOM
MS27039-5-08	SCREW	312	Pcs



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO27886**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	50	EA	MS27039-5-08		S05721	SATURN PAST.	0K620		

  
Jason Lewis  
Senior Director, Global Quality

03/25/15

Inv #H205FS 03/25/15